

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
American HealthCare, LLC 5310 Valleypark Drive 100 Roanoke, VA 24019	1. 2.Health Care Services 3.Roanoke, Virginia	10/29/2013	\$250.00	\$250.00
Commissioner of Revenue 2400 Washington Avenue Newport News, VA 23607	1. 2.Revenue PAC 3.Newport News, Virginia	10/30/2013	\$250.00	\$250.00
Galloway, Frederick 3402 Kershaw Road, NW Roanoke, VA 24017	1.Hamlar Curtis Funeral Home 2.Greeter 3.Roanoke, Virginia	11/04/2013	\$200.00	\$200.00
HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders Association PAC 3.Richmond, Virginia	10/24/2013	\$500.00	\$1,000.00
Intuit 7535 Torrey Santa Fe Road San Diego, CA 92129	1. 2.Software Company 3.San Diego, CA	11/05/2013	\$500.00	\$500.00
Kemper Consulting, Inc. 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.Consulting Services 3.Norfolk, Virginia	11/14/2013	\$500.00	\$500.00
Midland Credit Management, Inc. 8875 Aero Drive Suite 200 San Diego, CA 92123	1. 2.Consumer Counseling 3.San Diego, CA	11/08/2013	\$500.00	\$1,000.00
PhRMA 950 F Street, NW 300 Washington, DC 20004	1. 2.Pharmaceutical Research 3.Washington, DC	10/31/2013	\$500.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors PAC 3.Glen Allen, Virginia	10/31/2013	\$500.00	\$2,000.00
SEIU Cope 1800 Massachusetts Avenue, NW Washington, DC 20036	1. 2.Service Employees International Union 3.Washington, DC	11/01/2013	\$500.00	\$500.00
The Virginia Coal Association 1001 E. Broad Street Old City Hall, Suite 425 Richmond, VA 23219	1. 2.Coal PAC 3.Richmond, Virginia	11/06/2013	\$500.00	\$500.00
TitleMax 15 Bull Street 200 Savannah, GA 31401	1. 2.Title Lending Company 3.Savannah, Georgia	11/12/2013	\$250.00	\$500.00

# Ware for Delegate (CC-12-01025)

Reporting Period: 10/24/2013 Through: 11/28/2013

Page: 2 of 10

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Virginia Independent Living - PAC 916 Druid Avenue Charlottesville, VA 22902	1. 2.Independent Living 3.Charlottesville, VA	11/12/2013	\$750.00	\$750.00
Total This Period			\$5,700.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bratton, Kelvin 5625 Jonamac Place Apt. 1-C Roanoke, VA 24019	Election Consulting Fee	Onzlee Ware	10/24/2013	\$2,000.00
Democratic House Caucus 1710 East Franklin Street Richmond, VA 23223	Campaign Contribution 2013 Election	Onzlee Ware	10/24/2013	\$3,500.00
Macdonald, Tristan 505 6th Street, SW Apt. G-31 Roanoke, VA 24016	Reimbursement for Campaign Meet and Greet	Onzlee Ware	10/24/2013	\$288.70
Sherman Holland for Commissioner 3801 Red Fox Drive Roanoke, VA 24017	Campaign Contribution	Onzlee Ware	10/24/2013	\$200.00
The Roanoke Tribune 2318 Melrose Avenue, NW Roanoke, VA 24017	Campaign Ad	Onzlee Ware	10/24/2013	\$408.24
Verizon Wireless PO Box 25505 Lehigh Valley, VA 18002	Ipad Service	Onzlee Ware	10/28/2013	\$80.00
Art Printing Company of Roanoke, Inc. 120 West Luck Avenue Roanoke, VA 24011	Campaign Stationary	Onzlee Ware	10/29/2013	\$833.24
Verizon Wireless PO Box 25505 Lehigh Valley, VA 18002	Telephone Service	Onzlee Ware	11/05/2013	\$175.93
Withers, Charles 3735 Franklin Road 215 Roanoke, VA 24014	GOTV Coordinator	Onzlee Ware	11/05/2013	\$1,500.00
Total This Period				\$8,986.11

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$5,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$5,700.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,986.11	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,986.11</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$24,832.11</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,700.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,700.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$30,532.11</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,986.11		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,986.11
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$21,546.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$54,226.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,926.58	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$59,926.58</b>
26. Previous Disbursements [Line 28 from last report]	\$29,394.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,986.11		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$38,380.58</b>
<b>29. Ending Balance</b>			<b>\$21,546.00</b>